

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Education (SE-OP) Dept - payment to M/s. Advance Telecom Services, Hyd, towards for purchase of Profiset 3030 Siemens Model Digital Operator Console - Sanction for an amount of Rs.6,825/- Orders - Issued.

Education (SE-OP) Department

G.O.Rt.No. 366

Dated:13-03-2013.

Read the following:-

1. G.O.Ms.No.148, Fin. &Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
2. Govt. Lr.No.4189/SE-OP/A2/2013, Dated:22.02.2013.
3. From M/s. Advance Telecom Services Hyderabad,  
Tax invoice.No.ATS-221/12-13dt.23.02.2013.
4. G.O.Rt.No. 356 Education (SE-OP) Department Dated:08.03.2013.

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ORDER:

Sanction is hereby accorded for payment of an amount Rs.6,825/- (Rupees Six Thousand Eight Hundred and Twenty Five only) to M/s.. Advance Telecom Services, Hyderabad, towards purchase of Profiset 3030 Siemens Model Digital Operator Console for use in the chamber of Prl. Secy to Govt. (PE).

2. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses"

3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Advance Telecom Services, Hyderabad, A/c. No. 0878201001899, Canara Bank, Basheerbagh Branch. IFSC:CNRB0000878., through E.C.S.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. Prasanta Mahapatra.  
Principal Secretary to Government (PE)

To  
The Advance Telecom Services,  
Flat No.202, SaiGopal Apartment.  
Basheerbagh, Hyderabad-29.  
The Edn (SE.OP. Claims) Dept.  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER